4

Sectt. II-29—35,006—2-11-26.

Law (Edn) (1927) Department.

MiS SERIES.

G.O. No. 1755

DATED 8 - 9-27

[Despatch Abstract.]

SUBSIDY

Taluk Board, Kollegal - Acquisition of site for construction of elementary school buildings - payment sanctioned.

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BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

C E R T I F I C A T E.

TREASURY DY. COLLECTOR 4 JUL 1927 COIMBATORE

Certified that an expenditure of Rs.926-9-0 has been actually incurred on account of payment made to the Revenue Divisional Officer, Kollegal for the acquisition of a site for an Elementary school in Kollegal.

Kollegal Taluk Board's Office,
Dated the 30 June 1927.

P r e s i d e n t.

K.N.R/-

Enclosure to
"Eda" grant-7.83 d 20.8.27

2/

No. Edn. Grant. 781. OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS.

Fort St. George, 20th August 192 7.

Enclosures. Ref:- R.O.C.No.637 /Sub.27 dated 30-6-27 from the President, Taluk Board, Kollegal through the Treasury Officer, Coimbatore, for the adjustment of the amount Rs.926-9-0 sanctioned in G.O.No.1271 Mis. Law (Edn) Department dated 21-6-27.

Please pay on proper voucher to the President Taluk Board, Kollegal the sum of Rs.926-9-0 (Rupees Nine hundred and twenty six/9 /0) sanctioned in the above Government order.

The amount when paid should be debited to "31 Education C Primary - Grants to local bodies for primary education - local bodies - Grants in aid - Voted - Non recurring - buildings."

Sd. K.L.Rajagopal Rao

K.C.R/20-8. Asstt. Accountant General.

The Treasury Officer,
Coimbatore.

Copy

4192

Copy forwarded to the Secretary to the Government of Madras, Law (Education) Department with reference to G.O.No. 1271 Mis. Law Education dated 21-6-27. The original certificate referred in the last sentence of the para 1 of the above Government order from the President Taluk Board, is herewith forwarded.

Asstt. Accountant General.

Encl:1

17/8/27

Subject

Regr. plinth for
Dt. Bd. Kollegal - Constrn. of
elem. School buildings - payment
Sanc

Cro. 4192A

Law (Edn.) Dept.

Order No. 1755 - 5/8/27

Dte. Govt. Sanction the payment to the Taluk Board, K'gal of a Sum of Rs. 926-9-0 (Rupees Nine Hundred and twenty Six and annas nine only) being the amount promised in G.O. No. 1271 LL dt. 21-6-27 towards the cost of acquisition of a Site of for the Board elem. School at Kollegal.

2. Dte. A.G. is requested to place the amount at the disposal of the taluk board at an early date. Dte. P.T.B. Kollegal shall present the necessary bill at the Treasury for obtaining payment of the amount or for getting it adjusted.

3. The expenditure will be met from the provision of Rs. 72,600/- in the current year's C.B.E. under 31 - C(c) - Edn. - Primary Grants ~~to~~ to Local bodies for Primary Edn. (i) Local bodies - Grants-in-aid - Voted - non-recurring - Buildings

Note

Finance is for acceptance

page 10 of Cost (W)

page 231 C.B.E. (1927-28)

2 SEP 1927

To
The P.T.B. Kollegal
" P.D.B. Coimbatore
" P.W.E. do
" D. do
" Ex. & L.F.A.
" A.G. Mad. Finance

Fin 28657 Exp
3.9.27

Forms 4192 A1
2.9.27

2

Finance (Exp)

The draft order overleaf may be accepted

5-9-27

5.9.27

6.9.27

Law Secy to Govt

R.S. 6/9/27

Finance 2863 Exp 1

7-9-27

Exn 1A

4360

7.9.27